

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to the Mobile No.9885667555 of Incharge, Instaxx Station, Revenue (DM) Department for the period from 17/07/2011 to 16/08/2011 – Expenditure of Rs.3,461/- Sanctioned – Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT**

**G.O.Rt. No.** 248

**Dt: 06.09.2011**

- 1) Govt. Lr.No.84201/OP.VI/A2/2005-3, dated 03/10/2005.
- 2) From M/s Vodafone. Bill No.0058541258, Dated :17/08/2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.3,461/- (Rupees Three Thousand Four Hundred and Sixty One Only) to M/s Vodafone Essar South Limited, Hyderabad towards Cellular phone bill of Cell No.9885667555 for the period from 17/07/2011 to 16/08/2011 working with Incharge, Instaxx Station, Revenue (DM) Department, A.P., Secretariat, Hyderabad.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV- Claims) Dept., are requested to draw the amount in the form of cheque in favour of Vodafone no.9885667555 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY GOVERNMENT

To  
M/s Vodafone Essar South Limited, Begumpet, Hyderabad  
The Revenue (DM.IV/ Claims.)Dept.  
The Dy.Pay and Accounts Officer.,Sectt..Branch.,Hyderabad.  
Instaxx Station, Revenue (DM) Deptt.,.

//FORWARDED:: BY ORDER//

SECTION OFFICER